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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Cost-Plus-Fixed-Fee | | Page 1 Of 4 | |
| 2. Amendment/Modification No. P00186 | | 3. Effective Date 2007JUL02 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By U.S. ARMY TACOM LCMC SFAE-GCS-W-BCTP ELIZABETH KINSLOW (586)753-2050 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: KM EMAIL: ELIZABETH.KINSLOW@US.ARMY.MIL | | Code W56HZV | | 7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000 SCD A PAS NONE ADP PT HQ0337 | | Code S2305A | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP, LLC 38500 MOUND ROAD STERLING HEIGHTS, MI 48310-3260 TYPE BUSINESS: Large Business Performing in U.S. | | | | <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. | |
| | | | | <input type="checkbox"/> | | 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. DAAE07-02-C-B001 | |
| | | | | <input type="checkbox"/> | | 10B. Dated (See Item 13) 2002MAY18 | |
| Code INLE2 | | Facility Code | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) ACRN: BJ NET INCREASE: \$160,417.00 | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| KIND MOD CODE: B | | | | | | | |
| <input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In | | | | | | | |
| <input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | | | |
| <input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: | | | | | | | |
| <input type="checkbox"/> D. Other (Specify type of modification and authority) | | | | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |
| Contract Expiration Date: 2008JUN30 | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | | | 16A. Name And Title Of Contracting Officer (Type or print) EDWARD OTTMAN ED.OTTMAN@US.ARMY.MIL (586)574-2147 | | | |
| 15B. Contractor/Offeror (Signature of person authorized to sign) | | 15C. Date Signed | | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | | 16C. Date Signed 2007JUL02 | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | | | 30-105-02 | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | |

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|--|---|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-B001 MOD/AMD P00186 | Page 2 of 4 |
| Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC | | |

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification P00186 is being issued as a change order under the Changes Clause at I-67 of this contract.
2. Pursuant to the Changes Clause 52.242-2 Alt II, the contracting Officer hereby directs the Contractor to perform the following:

The Contractor shall provide the additional manpower necessary to coordinate the movement of and track parts through Qatar customs. The contractor shall also coordinate the movement of customs paperwork required to ship vehicles to and from the Qatar BDAR facility.
3. The total estimated cost to perform the above changes to the scope of work, inclusive of fixed fee at 8.75%, is \$160,417. The funded CLIN 0004BQ is added to the contract.

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|-----------------------|---------------|
| Estimated Cost: | \$ 147,501 |
| Cost of Money: | 10 |
| Fixed Fee (8.75%) | <u>12,906</u> |
| Total Estimated Cost: | \$ 160,417 |
4. If any of the above changes cause an increase or decrease in the estimated cost of, or the time required for, performance of any part of the work under this contract, whether or not changed by the order, or otherwise affects any other terms and conditions of this contract, the Contracting Officer shall make an equitable adjustment in the--
 - (1) Estimated cost, delivery or completion schedule, or both;
 - (2) Amount of any fixed fee; and
 - (3) Other affected terms and shall modify the contract accordingly.
5. The Contractor shall assert its right to an adjustment under this clause within 30 days from the effective date of this modification P00186. However, if the Contracting Officer decides that the facts justify it, the contracting Officer may receive and act upon a proposal submitted before final payment of the contract.
6. Failure to agree to any adjustment shall be a dispute under the Disputes Clause. However, nothing in this clause shall excuse the Contractor from proceeding with the contract as changed.
7. Notwithstanding the terms and conditions of paragraphs (2) and (4) above, the estimated cost of this contract shall not be increased or considered to be increased except by specific written modification of the contract indicating the new contract estimated cost. Until this modification is made, the contractor shall not be obligated to continue performance or incur costs beyond the point established in the Limitation of Cost or Limitation of Funds Clause of this contract.
8. As a result of this Modification P00186, the total obligated amount for contract DAAE07-02-C-B001 is increased by \$160,717.
9. With the exception of the above all other terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0190 ***

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0004 | NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified | | | | |
| 0004BQ | <u>BDAR CUSTOMS CLERK - QATAR</u> NOUN: BDAR CUSTOMS CLERK (QATAR) PRON: X17GXQC2X1 PRON AMD: 01 ACRN: BJ AMS CD: 137010NC000 Estimated Cost: \$ 147,501 Cost of Money: \$ 10 Fixed Fee (8.75%) \$ 12,906 Total Est. Cost \$ 160,417 | | | | |

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM MIPR | OBLG STAT/ ACRN JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|--------|-------------------------------|-------------------------------|--------------|-----------------------------|----------------------|
| 0004BQ | X17GXQC2X1 137010NC000 | BJ 1 7GXQAC | \$ 0.00 | \$ 160,417.00 | \$ 160,417.00 |
| | | | NET CHANGE | \$ 160,417.00 | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------------------|-----------------------|-----------------------------|
| Army | BJ | 21 72020000075R5R07P137010252G S20113 | W56HZV | \$ 160,417.00 |
| NET CHANGE | | | | \$ 160,417.00 |

| | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 1,032,778,235.98 | \$ 160,417.00 | \$ 1,032,938,652.98 |

| ACRN | EDI ACCOUNTING CLASSIFICATION | |
|------|---|---------------------|
| BJ | 21 070720200000 S20113 75R5R07137010NC000252G | 7GXQACS20113 W56HZV |